

# State of Arizona



## Campaign Finance Report

**DISTRICT 22 DEMOCRATS**  
**Committee #: 200202452**

**Treasurer: Tolman, Kristine**  
**7624 E Holmes Ave, Mesa, AZ 85209**  
**Phone: (602) 573-2362**  
**Email: demgalkristine@gmail.com**

### 2010 Post-General Election Report

Election Cycle: **2009-2010**  
Date Filed: November 23, 2010  
Reporting Period: October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,068.98
Total Cash Receipts this Reporting Period:	\$85.00
Total Cash Disbursements this Reporting Period:	\$30.14
Cash Balance at End of Reporting Period:	\$1,123.84

Report ID: 66770

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$85.00	\$0.00	\$85.00	\$505.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$100.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$959.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$85.00	\$0.00	\$85.00	\$1,564.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$30.14	\$0.00	\$30.14	\$1,237.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$700.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$30.14	\$0.00	\$30.14	\$1,937.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$30.14			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Bingenheimer, Laurie	10/23/2010	\$25.00	\$25.00
<b>Address:</b>	1502 E Beacon Dr, Gilbert, AZ 85234		Cash	
<b>Name:</b>	CHIAZZA, JOHN	10/23/2010	\$10.00	\$60.00
<b>Address:</b>	714 S Riata St, Gilbert, AZ 85296		Cash	
<b>Name:</b>	Fisher, Colleen	10/23/2010	\$20.00	\$20.00
<b>Address:</b>	1049 E Del Rio St, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	social worker, NASW-AZ			
<b>Name:</b>	Rainish, Susie	10/23/2010	\$10.00	\$10.00
<b>Address:</b>	2550 S Ellsworth Rd, Lot 205, Mesa, AZ 85209		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Sibley, Richard	10/23/2010	\$10.00	\$10.00
<b>Address:</b>	2795 E Harwell Rd, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	TOLMAN, KRIS	10/24/2010	\$10.00	\$60.00
<b>Address:</b>	7624 E Holmes Ave, Mesa, AZ 85209		Cash	
<b>Occupation:</b>	TEACHER, OSBORN SCHOOL DISTRICT			
Total of Individual Contributions			\$85.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$85.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Safeway	10/23/2010	\$10.14	\$81.84
Address:	90 S Val Vista Dr, Gilbert, AZ 85296		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	paid with debit card			
Name:	McPherson, Megan	10/24/2010	\$20.00	\$180.24
Address:	1056 S Riata St, Gilbert, AZ 85296		Cash	
Occupation:	Banking, BANK OF AMERICA			
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursement for food			
Total of Operating Expenses			\$30.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$30.14	

Schedule D1 - Committee Debt

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> GEM DEMS Original Amount of Debt: \$50.00 Original Transaction Date: 03/30/2006	03/30/2006	\$50.00
<b>Debt Balance at End of Reporting Period</b>		\$50.00
Total of Outstanding Debt Before Adjustments		\$50.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$50.00

